



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CHIEF MINISTER'S RELIEF FUND – Representation from Andhra Pradesh Secretariat Association, Hyderabad – Contribution of Two Days Basic Pay to Chief Minister's Relief Fund for New Capital Development - Deduction – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No.158

Date:26 -07-2014.

Read the following:

1. Representation from Andhra Pradesh Secretariat Association, Hyderabad addressed to Hon'ble Chief Minister Andhra Pradesh dated 19.06.2014.
2. Note from the Principal Secretary to C.M. dated 23.06.2014.
3. From the General Administration (Ser.Wel.) Department, U.O.Note No.002/SW/A1/2014-1, dated 30.06.2014.

ORDER:

In the reference 1st read above, the Andhra Pradesh Secretariat Association, Hyderabad have represented to the Hon'ble Chief Minister Andhra Pradesh that they have decided to contribute Two Days Basic Pay from the salary of the employees of A.P. Secretariat for the month of July, 2014 payable in August, 2014 towards Chief Minister's Relief Fund for New Capital Development Fund.

2) Accordingly, all the Special Chief Secretaries to Government/ the Principal Secretaries to Government/ the Secretaries to Government to issue instructions to all the Drawing and Disbursing Officers of A.P. Secretariat to deduct Two Days Basic Pay from the salary of employees of A.P. State Secretariat towards contribution to the Chief Minister's Relief Fund from the salary of August, 2014 payable in September, 2014, subject to obtaining willingness from the concerned employees.

3) The amount so deducted shall be credited to the Chief Minister's Relief Fund under the following head of account by way of separate schedules by the Drawing and Disbursing Offices by attaching the same to the pay bills for the month of August, 2014.

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Head of Account:	8443	–	Civil Deposits
	800	-	Other Deposits
	S.H(02)-		CM Relief Fund.
	002	-	Andhra Pradesh State new Capital Development.

4) The Drawing & Disbursing Officers of Andhra Pradesh State Secretariat shall ensure that the correct deductions are made from the pay bills as above and the amounts credited to the Head of Account.

5) The Pay and Accounts Officer, Hyderabad, shall personally responsible to ensure that full deductions are made and remitted into the “Chief Minister’s Relief Fund” under the concerned detailed head and inform the same to the Principal Secretary to Government, Revenue Department, A.P., Secretariat, Hyderabad and to the Principal Secretary to Government, Finance Department, A.P., Secretariat, Hyderabad without fail.

6) These instructions are also available in Andhra Pradesh Government Website <http://www.apfinance.gov.in/> / <http://goir.ap.gov.in/>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJEYA KALLAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
All Departments of A.P.Secretariat, Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad.
The President, Andhra Pradesh Secretariat Association, Hyderabad.
Copy to:
The Accountant General (A&E) A.P. and Telangana, Hyderabad.
Principal Secretary to C.M.
P.S. to Chief Secretary to Govt.,
P.S. to PFS/FS(IF)/PFS(R&E)/PFS(FP).
G.A. (Ser.Wel.) Department.
SF/SC's.

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